




P.O. Box 15284
Wilmington, DE 19850

BARBARA J BRAYMAN
MARK ALAN GREENWOOD
637 S TERRIPIN
MESA, AZ 85208-2071

Customer service information

-  Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Adv Plus Banking

for June 17, 2020 to July 17, 2020

BARBARA J BRAYMAN MARK ALAN GREENWOOD

Account number: 4570 2849 9657

Account summary

Beginning balance on June 17, 2020	\$519.38
Deposits and other additions	2,305.00
ATM and debit card subtractions	-793.36
Other subtractions	-1,684.74
Checks	-0.00
Service fees	-0.00
Ending balance on July 17, 2020	\$346.28

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IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Deposits and other additions

Date	Description	Amount
06/26/20	LVE CARE AND GRO DES:PAYROLL ID:87972800039358X INDN:BRAYMAN, BARBARA J CO ID:9009188992 PPD	611.14
06/29/20	Zelle Transfer Conf# XXXXXXXXX; DAVID M WALSH	300.00
07/03/20	BKOFAMERICA ATM 07/03 #000007171 DEPOSIT APACHE JUNCTION APACHE JCT AZ	650.00
07/08/20	Zelle Transfer Conf# 6f0fa745e; RIVERS, KATELYN	130.00
07/10/20	LVE CARE AND GRO DES:PAYROLL ID:88166500022173X INDN:BRAYMAN, BARBARA J CO ID:9009188992 PPD	613.86

Total deposits and other additions

\$2,305.00

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/18/20	FLWRSEBANKRY0780 06/18 #000277737 PURCHASE FLWRSEBANKRY0780 APACHE JUNCTI AZ	-9.07
06/18/20	SAFEWAY #0253 06/18 #000200276 PURCHASE SAFEWAY #0253 APACHE JUNCTI AZ	-38.42
06/19/20	CHECKCARD 0618 HEAVENS MEDICAL PLC MESA AZ 24270740170900010800026	-10.00
06/19/20	FRYS #0665 06/19 #000505081 PURCHASE 150 E. OLD WEST H APACHE JUNCTI AZ	-9.81
06/22/20	CHECKCARD 0618 LUCKY BOBS LIQUORS APACHE JUNCTIAZ 24183100171900014300108	-16.36
06/22/20	CHECKCARD 0619 LUCKY BOBS LIQUORS APACHE JUNCTIAZ 24183100173900012400072	-16.69
06/24/20	CHEVRON/BRO RE 06/24 #000606563 PURCHASE 6011 BOLLINGER CA APACHE JUNCTI AZ	-16.15
07/02/20	7660001381 07/02 #000093182 PURCHASE 1381 WAL-SAMS APACHE JUNCTI AZ	-90.83
07/03/20	CVS/PHARMACY # 07/03 #000923491 PURCHASE CVS/PHARMACY #09 Apache Juncti AZ	-67.25
07/03/20	FRYS #0665 07/03 #000013266 PURCHASE 150 E. OLD WEST H APACHE JUNCTI AZ	-138.82
07/08/20	CHEVRON/BRO RE 07/08 #000082680 PURCHASE CHEVRON/BRO RETAI APACHE JUNCTI AZ	-25.78
07/10/20	CHEVRON/BRO RE 07/10 #000947314 PURCHASE CHEVRON/BRO RETAI APACHE JUNCTI AZ	-16.59

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/10/20	WINCO FOODS #1 07/10 #000318121 PURCHASE WINCO FOODS #110 Mesa AZ	-147.85
07/13/20	CHECKCARD 0710 CIG MEMBERSHIP 800-2151095 UT 24130990194900017760333	-14.95
07/13/20	FRYS #0665 07/12 #000011382 PURCHASE 150 E. OLD WEST H APACHE JUNCTI AZ	-41.19
07/13/20	CHECKCARD 0712 BURGER KING #4098 APACHE JUNCTIAZ 24186160195400782781210	-11.94
07/14/20	CHEVRON/BRO RE 07/13 #000701146 PURCHASE CHEVRON/BRO RETAI APACHE JUNCTI AZ	-33.19
07/16/20	CHECKCARD 0714 CENTURYLINK SIMPLE 800-201-4099 LA 24445000197100148109899	-59.96
07/16/20	WALGREENS STOR 07/16 #000412363 PURCHASE WALGREENS STORE 5 APACHE JUNCTI AZ	-14.34
07/17/20	WALGREENS STOR 07/17 #000154977 PURCHASE WALGREENS STORE 4 MESA AZ	-14.17

Total ATM and debit card subtractions **-\$793.36**

Other subtractions

Date	Description	Amount
06/17/20	Ambetter DES:HEALTH INS ID:000000093877819 INDN:Barbara J Brayman CO ID:AXXXXXXXXXX WEB	-110.27
06/17/20	SRP DES:ECHXPWR-S1 ID:XXXXXXXXX INDN:Barbara Brayman CO ID:4866000727 WEB	-100.00
06/22/20	CAPITAL ONE DES:CRCARDPMT ID:017233180021538 INDN:Brayman J Barbara CO ID:9541719318 WEB	-50.00
06/29/20	Zelle Transfer Conf# e2a58acca; moreland, sylvia	-675.00
07/01/20	IRS DES:USATAXPYMT ID:221058302925531 INDN:BARBARA J BRAYMAN CO ID:3387702000 PPD	-55.00
07/03/20	86301 CHESAPEAKE DES:PAYMENT ID:825G276581 INDN:BARBARA BRAYMAN CO ID:6310676509 PPD	-44.93
07/07/20	PROSPER MARKETPL DES:PMIT19.2Gr ID:26199897 INDN:Barbara Brayman CO ID:ACH4608693 PPD	-293.17
07/07/20	MERRICK BANK COR DES:ONLINEPYMT ID:201870183154120 INDN:BARBARA J BRAYMAN CO ID:9000002935 WEB	-127.00
07/07/20	SRP DES:ECHXPWR-ND ID:XXXXXXXXX INDN:Barbara Brayman CO ID:4866000727 WEB	-30.00
07/08/20	TIC 866-387-0484 DES:DUES/PREM ID: 0062098481 INDN: CO ID:9906795001 PPD	-14.10
07/13/20	SRP DES:ECHXPWR-S1 ID:XXXXXXXXX INDN:Barbara Brayman CO ID:4866000727 WEB	-75.00
07/16/20	Ambetter DES:HEALTH INS ID:000000096926011 INDN:Barbara J Brayman CO ID:AXXXXXXXXXX WEB	-110.27

Total other subtractions **-\$1,684.74**

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$35.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft and returned item fees. Here are a few ways to manage your account and stay on top of your balance:

- Set up Overdraft Protection in Online Banking to avoid declined transactions and save on overdraft fees
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

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